

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/27/2016

Purchase Order Number

EP007162

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V
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Vendor Number: 00026339
Pasadena Trailer & Truck Accessories

6060 Red Bluff
Pasadena, TX 77505

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Texas General Land Office - Region 2
11811 North 'D' St.
LaPorte, TX 77571-9135
USA
Email: scott.gaudet@glo.texas.gov
(281) 470-6597

(281) 470-6597

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 055-36

Ranchand Brushguard

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 519.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 519.00 |

LN/FY/Account Code

1/16/2016-02450-7368000-7368000-0027-13027-4092

Dollar Amount

\$ 519.00

Item # 2
Class-Item 962-46

Labor-installation of brushguard

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 85.00 | JOB | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 85.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 2/16/2016-02450-7368000-7368000-0027-13027-4092 | \$ 85.00 |

Item # 3
Class-Item 060-66

Aries steps

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 279.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 279.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 3/16/2016-02450-7368000-7368000-0027-13027-4092 | \$ 279.00 |

Item # 4
Class-Item 962-46

labor installation on Aries Steps

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 85.00 | JOB | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 85.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 4/16/2016-02450-7368000-7368000-0027-13027-4092 | \$ 85.00 |

Item # 5
Class-Item 065-85

Weatherguard Toolbox

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 589.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 589.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 5/16/2016-02450-7368000-7368000-0027-13027-4092 | \$ 589.00 |

Item # 6
Class-Item 962-46

labor installation for toolbox

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 50.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 50.00 |

LN/FY/Account Code

6/16/2016-02450-7368000-7368000-0027-13027-4092

Dollar Amount

\$ 50.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 1,607.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER